7										
Sign Out Edit View Format Reports Chat/Help									Online	
Patient Account Batch		Statements	Repo	Reports		Auto Post Payments		Manual Post Payments		
Provider Report Deposit Re		eport Pa	Payment Report Co		ctions Report	Patient Aging		Insurance Aging	Com	
Service Date Start X 7/1/2023			ite X			F	mt Source	X O Patient	O Insuran	
Service Date End		Clinici	an X			E	Billing Code	×		
Payment Date Start		Insuran	ce X			Y Pm	nt/Adj Code	×		
Payment Date End X		Patie	ient X Self Pay Balance Type X Patient Insu						_ Insurar	
Posted Date End X								-		
X Clear Filters 1086 matching four						Show Sites Show Patients ow Clinicians Show Insurance		Detail	Summa	
		Charges	Paid	Adjust.	Credit	Fee Refun	nd Reco	oup Write-Off	Bad Debt	
● SRVC: 7/12/2023			0.00	0.00	BAL DUE: \$0.00	H0038 Peer S	Support G	roup		
● SRVC: 7/13/2023		120.00	0.00	0.00	BAL DUE: \$120.00 H0038 Peer Support Group					
● SRVC: 7/15/2023			0.00	0.00	BAL DUE: \$0.00	AL DUE: \$0.00 H0038 Peer Support Group				
● SRVC: 7/18/2023		120.00	0.00	0.00	BAL DUE: \$120.	UE: \$120.00 H0038 Peer Support Group				
● SRVC: 7/20/2023		180.00	0.00	0.00	BAL DUE: \$180.00 H0038 Peer Support					
Versteeg, Amber		120.00								
● SRVC: 7/8/2023		120.00	0.00	0.00	BAL DUE: \$120.	00 H0038 Pee	er Support	Group		
White, Michael										
● SRVC: 7/5/2023			0.00 0.00 BAL DUE: \$0.00 H0038 Peer Support Group							
● SRVC: 7/12/2023			0.00 0.00 BAL DUE: \$0.00 H0038 Peer Support Group							
Yates, Elizabeth		120.00								
● SRVC: 7/5/2023			0.00		BAL DUE: \$0.00					
● SRVC: 7/13/2023		120.00	0.00		BAL DUE: \$120.00 H0038 Peer Support Group BAL DUE: \$0.00 H0038 Peer Support Group					
● SRVC: 7/15/2023			0.00	0.00	BAL DUE: \$0.00	H0038 Peer	Support G	roup		
● Ybarra, Martin M ● SRVC: 7/12/2023		780.00	0.00	0.00	DAL DUE: 40.00	110000 D				
● SRVC: 7/13/2023		420.00	0.00		BAL DUE: \$0.00 H0038 Peer Support Group					
● SRVC: 7/13/2023 ● SRVC: 7/14/2023		120.00		0.00 0.00 BAL DUE: \$120.00 H0038 Peer Support Group						
● SRVC: 7/14/2023 ● SRVC: 7/15/2023		120.00	0.00 0.00 BAL DUE: \$120.00 H0038 Peer Support Group 0.00 0.00 BAL DUE: \$0.00 H0038 Peer Support Group							
● SRVC: 7/20/2023		180.00	0.00 BAL DUE: \$180.00 H0038 Peer Support							
● SRVC: 7/21/2023		180.00	0.00 0.00 BAL DUE: \$180.00 H0038 Peer Support							
● SRVC: 7/25/2023		180.00	0.00 0.00 BAL DUE: \$180.00 H0038 Peer Support							
● Yniguez, Maisie		120.00	5.55	5.50						
● SRVC: 7/1/2			0.00	0.00	BAL DUE: \$0.00	H0038 Peer	Support G	roup		
● SRVC: 7/15/2023			0.00	0.00	BAL DUE: \$0.00	BAL DUE: \$0.00 H0038 Peer Support Group				
● SRVC: 7/18/2023		120.00	0.00 0.00 BAL DUE: \$120.00 H0038 Peer Support Group							
Michelle Grayless, MSW, CSW										
● Mudry, Crystal										
● SRVC: 7/17/2023			0.00	0.00	BAL DUE: \$0.00	H2015 Comp	rehensive	Community Supp	ort Service	
Patricia Perez, CPSW		1,280.00								
Bridges, Josh		280.00								
A 001/0, 7/40/	2000	420.00	0.00	0.00	DAL DUE, 6420	00 H0020 D-	- C	Ceaus		

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